

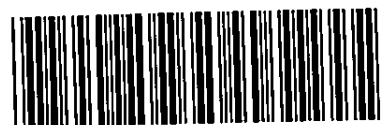
REGISTERED NUMBER: 4654912

Abbreviated Accounts for the Year Ended 28 February 2008

for

Aark Environmental Services Limited

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Aark Environmental Services Limited

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for the Year Ended 28 February 2008

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Aark Environmental Services Limited

Company Information  
for the Year Ended 28 February 2008

**DIRECTORS:**

M Tomlinson  
J L Tomlinson

**SECRETARY:**

M Tomlinson

**REGISTERED OFFICE:**

30 Courtney Road  
Saltney  
Chester  
CH4 8PG

**REGISTERED NUMBER:**

4654912

**ACCOUNTANTS:**

Fountain Accountancy Limited  
Curzon Chambers  
1 Curzon Street  
Saltney  
Chester  
CH4 8BP

Aark Environmental Services Limited

Abbreviated Balance Sheet  
28 February 2008

	Notes	28.2.08 £	£	28.2.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,624		422
<b>CURRENT ASSETS</b>					
Debtors		10,445		11,945	
<b>CREDITORS</b>					
Amounts falling due within one year	3	10,002		9,401	
<b>NET CURRENT ASSETS</b>			443		2,544
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,067		2,966
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		3,166		4,081
<b>NET LIABILITIES</b>			(1,099)		(1,115)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			(1,101)		(1,117)
<b>SHAREHOLDERS' FUNDS</b>			(1,099)		(1,115)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

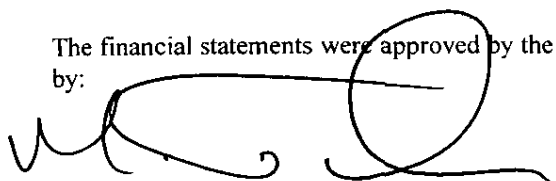
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2008 and were signed on its behalf by:



M Tomlinson - Director

The notes form part of these abbreviated accounts

## Aark Environmental Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 28 February 2008

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents the value of goods and services provided, excluding VAT.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2007	3,286
Additions	1,701
	<hr/>
At 28 February 2008	4,987
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<b>DEPRECIATION</b>	
At 1 March 2007	2,864
Charge for year	499
	<hr/>
At 28 February 2008	3,363
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2008	1,624
	<hr/>
At 28 February 2007	422
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#### 3. CREDITORS

Creditors include an amount of £4,082 (28.2.07 - £4,997) for which security has been given.

Aark Environmental Services Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2008

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	28.2.08	28.2.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.08	28.2.07
		value:	£	£
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>

5. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 28 February 2008 and 28 February 2007:

	28.2.08	28.2.07
	£	£
<b>M Tomlinson</b>		
Balance outstanding at start of year	6,077	4,863
Balance outstanding at end of year	5,977	6,077
Maximum balance outstanding during year	<u>6,077</u>	<u>6,077</u>